

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2003NOV18		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPA MARLENE SCHEELE (586)574-7161 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHEELEM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AEROFAB COMPANY, INC 2335 GOODRICH PO BOX 20130 FERNDAL, MI. 48220-1440 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-P-N315	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JUN11	
Code 01685		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual consent of both parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003NOV18

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N315 MOD/AMD P00002	Page 2 of 4
Name of Offeror or Contractor: AEROFAB COMPANY, INC		

SUPPLEMENTAL INFORMATION

NOUN: Seal, Nonmetallic
NSN: 5330-01-320-3692

1. The purpose of this modification is to divert a shipment of 59 each to direct ship this quantity to Iraq. The delivery schedule for this quantity of 59 each is extended from 15 Aug 03 to 29 Aug 03.
2. As a result of this modification, the total amount of this purchase order is unchanged.
3. The contractor and the Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N315 MOD/AMD P00002	Page 3 of 4
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Name of Offeror or Contractor: AEROFAB COMPANY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>800</p> <p>NOUN: SEAL, NONMETALLIC SP PRON: EH3A2251EH PRON AMD: 07 ACRN: AA AMS CD: 070011</p> <p>THE FIRST ARTICLE TEST REQUIREMENT HAS BEEN WAIVED FOR THIS PROCUREMENT.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12345980 DATE: 20-DEC-2001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHEET IN TDP UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3155S855 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 200 27-JUN-2003 002 541 15-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-P-N315/0000</p> <p>DOC SUPPL</p>	800	EA	\$ 118.48125	\$ 94,785.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-N315 MOD/AMD P00002	Page 4 of 4
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Name of Offeror or Contractor: AEROFAB COMPANY, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W91TY932340002 W91T1F J W91T1F 2 PROJ CD BRK BLK PT 9GF DEL REL CD QUANTITY DEL DATE 001 16 29-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W91T1F) SR 0404 CS BN AVIM CO DASB OEF AWCF SSF BALAD AB BALAD IQ</p> <p>MARK FOR: SR 0404 CS BN AVIM CO DASB OPERATION ENDURING FREEDOM AWCF SSF APO AE 09335</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N315/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W91T2E31860378 W91T1F M W91T1F 1 PROJ CD BRK BLK PT 9GF DEL REL CD QUANTITY DEL DATE 001 43 29-AUG-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS (W91T1F) SR 0404 CS BN AVIM CO DASB OEF AWCF SSF BALAD AB BALAD IQ</p> <p>MARK FOR: SR 0404 CS BN AVIM CO DASB OPERATION ENDURING FREEDOM AWCF SSF APO AE 09335</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-P-N315/0000</p> <p>ACCELERATION OF DELIVERIES IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.</p> <p>(End of narrative F001)</p>				